

Accounting Daily Summary Rollup  
Resources where Cost Accounting Code has entry

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For Date: 10/03/2006

Incidents: PIGEON (CA-SHF-002120), BAR FIRE LINE REHAB (CA-SHF-001693)

BAR FIRE LINE REHAB (CA-SHF-001693)

Resource Kind	Qty	Daily Cost	Cumulative To 10/3/2006
<b>Accounting P5C1FQ 0514</b>			
DIRECT PERSONNEL	1	4,356	16,651
<b>LINE PERSONNEL Subtotal</b>		<b>4,356</b>	<b>16,651</b>
<b>Direct Cost</b>		<b>4,356</b>	<b>16,651</b>
<b>Accounting P5C1FQ 0514 Total</b>		<b>4,356</b>	<b>16,651</b>

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For Date: 10/03/2006

Incidents: PIGEON (CA-SHF-002120), BAR FIRE LINE REHAB (CA-SHF-001693)

PIGEON (CA-SHF-002120)

Resource Kind	Qty	Daily Cost	Cumulative To 10/3/2006
<b>Accounting P1234P</b>			
OTHER EQUIPMENT	0	0	599
<b>CAMP SUPPORT Subtotal</b>		<b>0</b>	<b>599</b>
<b>Support Cost</b>		<b>0</b>	<b>599</b>
<b>Accounting P1234P Total</b>		<b>0</b>	<b>599</b>

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Incidents: PIGEON (CA-SHF-002120), BAR FIRE LINE REHAB (CA-SHF-001693)

### PIGEON (CA-SHF-002120)

Resource Kind	Qty	Daily Cost	Cumulative To 10/3/2006
<b>Accounting P5C1FQ 0514</b>			
HANDCREW-TYPE 2	0	0	76,389
<b>CREWS Subtotal</b>		<b>0</b>	<b>76,389</b>
DOZERS	0	0	14,322
ENGINES	0	0	6,892
LOWBOY-TRANSP.	0	0	24,520
OTHER EQUIPMENT	0	0	74,594
WATER TENDERS	1	2,548	32,809
<b>EQUIPMENT Subtotal</b>		<b>2,548</b>	<b>153,137</b>
DIRECT PERSONNEL	1	4,356	35,140
<b>LINE PERSONNEL Subtotal</b>		<b>4,356</b>	<b>35,140</b>
<b>Direct Cost</b>		<b>6,903</b>	<b>264,666</b>
INDIRECT PERSONNEL	1	448	15,696
<b>CAMP PERSONNEL Subtotal</b>		<b>448</b>	<b>15,696</b>
OTHER EQUIPMENT	0	0	23,813
OTHER SUPPORT	0	0	5,948
OTHER VEHICLES	0	0	2,824
<b>CAMP SUPPORT Subtotal</b>		<b>0</b>	<b>32,585</b>
<b>Support Cost</b>		<b>448</b>	<b>48,281</b>
<b>Accounting P5C1FQ 0514 Total</b>		<b>7,351</b>	<b>312,947</b>

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Incidents: PIGEON (CA-SHF-002120), BAR FIRE LINE REHAB (CA-SHF-001693)

## PIGEON (CA-SHF-002120)

Resource Kind	Qty	Daily Cost	Cumulative To 10/3/2006
<b>Accounting P5C5SP 0514</b>			
AIRTANKER	2	0	824,295
FIXED WING AIR	4	1,170	111,050
HEAVY HELI	3	0	1,264,482
LIGHT HELI	7	375	345,618
MEDIUM HELI	7	0	573,882
RETARDENT	2	0	222,430
<b>AIRCRAFT Subtotal</b>		<b>1,545</b>	<b>3,341,757</b>
HANDCREW-TYPE 1	10	74,483	3,468,471
HANDCREW-TYPE 2	11	57,353	3,226,770
<b>CREWS Subtotal</b>		<b>131,836</b>	<b>6,695,241</b>
DOZERS	2	2,604	345,024
ENGINES	17	31,410	5,426,886
LOWBOY-TRANSP.	6	6,700	131,537
OTHER EQUIPMENT	2	2,733	303,798
WATER TENDERS	12	19,309	800,706
<b>EQUIPMENT Subtotal</b>		<b>62,757</b>	<b>7,007,951</b>
DIRECT PERSONNEL	73	45,934	2,142,664
<b>LINE PERSONNEL Subtotal</b>		<b>45,934</b>	<b>2,142,664</b>
<b>Direct Cost</b>		<b>242,072</b>	<b>19,187,613</b>
INDIRECT PERSONNEL	172	109,312	4,268,528
<b>CAMP PERSONNEL Subtotal</b>		<b>109,312</b>	<b>4,268,528</b>
BUSSES	2	1,811	241,529
CAMP CREW	5	8,538	297,618
CATERER	1	34,000	1,198,947
FACILITIES	42	34,367	844,325
MOB/DEMOB	4	0	1,037,900
OTHER EQUIPMENT	9	9,719	232,983
OTHER SUPPORT	12	8,625	270,072
OTHER VEHICLES	22	9,909	287,985
RESCUE MEDICAL	1	1,700	52,234
SHOWERS	1	3,817	108,858
SUPPLIES	2	42,783	1,559,084
<b>CAMP SUPPORT Subtotal</b>		<b>155,269</b>	<b>6,131,534</b>
<b>Support Cost</b>		<b>264,581</b>	<b>10,400,062</b>
<b>Accounting P5C5SP 0514 Total</b>		<b>506,653</b>	<b>29,587,676</b>

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Incidents: PIGEON (CA-SHF-002120), BAR FIRE LINE REHAB (CA-SHF-001693)

Cumulative To 10/3/2006

	P1234P	P5C1FQ 0514	P5C5SP 0514	Total
AIRTANKER	0	0	824,295	824,295
FIXED WING AIR	0	0	111,050	111,050
HEAVY HELI	0	0	1,264,482	1,264,482
LIGHT HELI	0	0	345,618	345,618
MEDIUM HELI	0	0	573,882	573,882
RETARDENT	0	0	222,430	222,430
<b>Kind Group Subtotal</b>	<b>0</b>	<b>0</b>	<b>3,341,757</b>	<b>3,341,757</b>
HANDCREW-TYPE 1	0	0	3,468,471	3,468,471
HANDCREW-TYPE 2	0	76,389	3,226,770	3,303,159
<b>Kind Group Subtotal</b>	<b>0</b>	<b>76,389</b>	<b>6,695,241</b>	<b>6,771,630</b>
DOZERS	0	14,322	345,024	359,346
ENGINES	0	6,892	5,426,886	5,433,778
LOWBOY-TRANSP.	0	24,520	131,537	156,057
OTHER EQUIPMENT	0	74,594	303,798	378,392
WATER TENDERS	0	32,809	800,706	833,514
<b>Kind Group Subtotal</b>	<b>0</b>	<b>153,137</b>	<b>7,007,951</b>	<b>7,161,088</b>
DIRECT PERSONNEL	0	51,791	2,142,664	2,194,454
<b>Kind Group Subtotal</b>	<b>0</b>	<b>51,791</b>	<b>2,142,664</b>	<b>2,194,454</b>
<b>Direct/Indirect Total</b>	<b>0</b>	<b>281,317</b>	<b>19,187,613</b>	<b>19,468,930</b>
INDIRECT	0	15,696	4,268,528	4,284,224
<b>Kind Group Subtotal</b>	<b>0</b>	<b>15,696</b>	<b>4,268,528</b>	<b>4,284,224</b>
BUSSES	0	0	241,529	241,529
CAMP CREW	0	0	297,618	297,618
CATERER	0	0	1,198,947	1,198,947
FACILITIES	0	0	844,325	844,325
MOB/DEMOB	0	0	1,037,900	1,037,900
OTHER EQUIPMENT	599	23,813	232,983	257,395
OTHER SUPPORT	0	5,948	270,072	276,019
OTHER VEHICLES	0	2,824	287,985	290,808
RESCUE MEDICAL	0	0	52,234	52,234
SHOWERS	0	0	108,858	108,858
SUPPLIES	0	0	1,559,084	1,559,084
<b>Kind Group Subtotal</b>	<b>599</b>	<b>32,585</b>	<b>6,131,534</b>	<b>6,164,718</b>
<b>Direct/Indirect Total</b>	<b>599</b>	<b>48,281</b>	<b>10,400,062</b>	<b>10,448,942</b>
<b>Grand Total</b>	<b>599</b>	<b>329,597</b>	<b>29,587,676</b>	<b>29,917,872</b>

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Incidents: PIGEON (CA-SHF-002120), BAR FIRE LINE REHAB (CA-SHF-001693)

Cumulative To 10/3/2006

	CA-SHF-001693	CA-SHF-002120	Total
AIRTANKER	0	824,295	824,295
FIXED WING AIR	0	111,050	111,050
HEAVY HELI	0	1,264,482	1,264,482
LIGHT HELI	0	345,618	345,618
MEDIUM HELI	0	573,882	573,882
RETARDENT	0	222,430	222,430
<b>Kind Group Subtotal</b>	<b>0</b>	<b>3,341,757</b>	<b>3,341,757</b>
HANDCREW-TYPE 1	0	3,468,471	3,468,471
HANDCREW-TYPE 2	0	3,303,159	3,303,159
<b>Kind Group Subtotal</b>	<b>0</b>	<b>6,771,630</b>	<b>6,771,630</b>
DOZERS	0	359,346	359,346
ENGINES	0	5,433,778	5,433,778
LOWBOY-TRANSP.	0	156,057	156,057
OTHER EQUIPMENT	0	378,392	378,392
WATER TENDERS	0	833,514	833,514
<b>Kind Group Subtotal</b>	<b>0</b>	<b>7,161,088</b>	<b>7,161,088</b>
DIRECT PERSONNEL	16,651	2,177,804	2,194,454
<b>Kind Group Subtotal</b>	<b>16,651</b>	<b>2,177,804</b>	<b>2,194,454</b>
<b>Direct/Indirect Total</b>	<b>16,651</b>	<b>19,452,280</b>	<b>19,468,930</b>
INDIRECT	0	4,284,224	4,284,224
<b>Kind Group Subtotal</b>	<b>0</b>	<b>4,284,224</b>	<b>4,284,224</b>
BUSSES	0	241,529	241,529
CAMP CREW	0	297,618	297,618
CATERER	0	1,198,947	1,198,947
FACILITIES	0	844,325	844,325
MOB/DEMOB	0	1,037,900	1,037,900
OTHER EQUIPMENT	0	257,395	257,395
OTHER SUPPORT	0	276,019	276,019
OTHER VEHICLES	0	290,808	290,808
RESCUE MEDICAL	0	52,234	52,234
SHOWERS	0	108,858	108,858
SUPPLIES	0	1,559,084	1,559,084
<b>Kind Group Subtotal</b>	<b>0</b>	<b>6,164,718</b>	<b>6,164,718</b>
<b>Direct/Indirect Total</b>	<b>0</b>	<b>10,448,942</b>	<b>10,448,942</b>
<b>Grand Total</b>	<b>16,651</b>	<b>29,901,222</b>	<b>29,917,872</b>